

33-1

MKULTRA

Sub-Project 33

Description	Date	Obligations	Expenditures	Balance
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Sub-project 13	Aug 4	10000		10000
Sub-project 13	Aug 9		4000.00	-

MEMORANDUM RECEIPT

AUG 25 1954

DATE

TO:

FROM:

SUBJECT:

33-2

I hereby acknowledge receipt of the following:

M142680

CHECK# IN THE AMOUNT OF \$400.00
RECEIVED.

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

27 Aug 54

DATE/RECEIVED

To
Form No. 28-88
MAR 1949

MEMORANDUM RECEIPT

AUG 18 1954

DATE

TO:

FROM:

SUBJECT:

Sub #33

S-3111

I hereby acknowledge receipt of the following:

ck. M142680 - \$400.00

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To
Form No. 28-88
MAR 1949

DATE RECEIVED

33-3

Invoice

For services \$400.00

33-4/

9 August 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 33, Project MKULTRA
Invoice No. 1, Allotment 5-2502-10-001

1. Invoice No. 1 for Subproject 33 of Project MKULTRA is attached. This invoice is the final one to be submitted under Subproject 33 and when paid constitutes complete payment of this project. It is requested that payment be made by cashier's check for \$400.00 made out to the [REDACTED]. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 18 August 1954.

2. The invoice covering this Subproject aggregates \$100.00 and represents the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

SIDNEY GOTTLIEB

Chief
Chemical Division, TSS

Attachments:

Invoice No. 1

Certifications

Distribution:

Addressee - Orig. & 2 V/s

TSS/PASD - 1

TSS/CD - 2

Comptroller - 1

1 CER/MT

OBLIGATION

CHARGE TO ALM

0015

5-2502-10-001

AUG 10 END

AUTHORIZING OFFICER

RECEIVED
CHECK #19368 IN THE AMOUNT OF \$100.00
RECEIVED, AUG 15 1954

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CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 33 of Project MAUL/RA, that technical performance by the [REDACTED] was satisfactory, that the work was accomplished in accordance with the mutual agreement reached with the [REDACTED] that this bill is just and correct and that payment has not yet been made.

Date: _____

SIDNEY GOTTLIEB

Chief

Chemical Division, 203

(2) It is hereby certified that this invoice applies to Subproject 33 under Project MAUL/RA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the ICI memorandum to DD/a dated 13 April 1953.

Date: _____

A

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~~TOP SECRET~~

4 August 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 33

1. Subproject 33 is being established to provide funds to correct an error amounting to \$400.00, which arose in the calculation of the service charge on Subproject 27.
2. As originally approved, the project included \$42,460.00 for work at [REDACTED] \$30,200.00 for the [REDACTED] [REDACTED] and 4% service charge for the [REDACTED] [REDACTED] amounting to \$2,506.40, making the total cost of investigation \$75,166.40. The service charge should have been \$2,906.40, making the true total cost of the investigation \$75,566.40.

[REDACTED] A
Chemical Division, TSSAPPROVED FOR OBLIGATION
OF FUNDS:

APPROVED:

[REDACTED] A
Research Director[REDACTED] *John Gutfeld*
Chief, Chemical Division, TSSDate: Aug 4-1954

Original Only.

~~TOP SECRET~~

~~SECRET~~

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4 August 1954

MEMORANDUM FOR: CONTROLLER
ATTENTION: Finance Division
SUBJECT: Project MKULTRA, Subproject 33

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 33 has been approved, and \$400.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 5-2502-10-001.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

APPROVED FOR OBLIGATION
OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 0013

CHARGE TO ALLOTMENT NO. 5-2502-10-001

AUG 6 1954

Date: _____

AUTHORIZING OFFICER

Distribution:
Addressees - Orig. & 2
TSS/CG - 1
TSS/TACB - 1
TSS/SEB - 1
TSS/CD - 2

~~SECRET~~

INVOICE CREDIT SLIP

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MOIERR Subproject 33

Date of Original Authorization	Period Covered	Time Extended to	Allotment Number	Amount of Obligation
6 Aug 54			5-3562-10-001	4400.00

Additional Authorizations	Period Covered	Time Extended to	Allotment Number	Amount of Obligation

Invoice No.	Date	Amount	Balance
1	8/1/54	400.00	-0

REMARKS: *Project Class*